

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

E.F.S. & T. Department – Appointment of one (1) Data Entry Operator on contract basis through M/s. Rajan Travels & Security Services, Hyderabad – Sanction of expenditure of Rs.4,982/- for the period from 21.10.2009 to 16.11.2009 – Orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECH. (OP) DEPARTMENT

G.O. Rt. No. 598

Dated: 07.12.2009.
Read the following:

1. G.O.Ms.No. 94, G.A.(Ser.A) Dept., Dt. 28.3.2003.
2. G.O. Rt. No. 4271, Fin. (SMPC) Dept., Dt. 01.11.2008.
3. G.O. Rt. No. 553, E.F.S. & T. (OP) Dept., Dt. 18.12.2008.
4. Bill from M/s. Rajan Travels & Security Services, Hyd, Bill No. 1532, Dt. 22.11.2009.

* * *

ORDER:

In terms of orders issued in the reference first read above, sanction is hereby accorded for incurring an expenditure of Rs. 4,790 + Rs. 192/-(4%) = Rs. 4,982/- (Rupees Four thousand Nine hundred and Eighty Two only) for payment to M/s. Rajan Travels & Security Services, Hyderabad towards engaging the services of one (1) Data Entry Operator on contract basis for the period from 21.10.2009 to 16.11.2009 (27 days) @Rs.5,500/- per month + 4% Service Charges.

2. The expenditure sanctioned in para (1) above, shall be debited to the Head of Account “3451 – Secretariat Economic Services – M.H. 090 – Secretariat – SH(20) – E.F.S. & T. Department – 300 – Contractual Services”.
3. The Environment, Forests, Science & Technology Department are requested to draw the amount sanctioned in para (1) above by way of a crossed cheque in favour of M/s. Rajan Travels & Security Services, Hyderabad.
4. This order issues with the concurrence of the Finance Department vide U.O. No.29053/981/A2/SMPC/2007, Dt. 05.11.2007.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.S.S. PRASAD
SPL. SECRETARY GOVT.(ENV.)

To

The E.F.S. & T. (Claims) Dept.
M/s. Rajan Travels & Security Service, Hyderabad.
Copy to:
The Dy. P.A.O., Secretariat Branch, Hyd.
SF / SC.

//Forwarded::By Order//

Section Officer